

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025

**DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES**

**2024-2025 TOTAL: \$4,328.36**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 APR/24	57.19	04/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 MAY/24	57.19	04/15/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JUN/24	57.19	06/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 JUL/24	57.19	07/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 AUG/24	57.19	08/01/24
527600	ACCESS COMMUNICATIONS CO-OPERATIVE LTD.	Telecommunications	3901881 SEP/24	57.19	09/01/24
527600	RATT, JUDE W	Telecommunications	REIMB: CA CELLPHONE	76.84	04/11/24
527600	RATT, JUDE W	Telecommunications	CA PHONE BILL APR/24	76.84	05/13/24
527600	RATT, JUDE W	Telecommunications	REIMB: CA CELLPHONE	76.84	07/10/24
527600	RATT, JUDE W	Telecommunications	REIMB: CA CELLPHONE	153.68	08/23/24
527600	SASKTEL	Telecommunications	02213246 APR/24	55.35	04/08/24
527600	SASKTEL	Telecommunications	9625633-2 APR/24	241.15	04/10/24
527600	SASKTEL	Telecommunications	8958588-3 APR/24	204.19	05/01/24
527600	SASKTEL	Telecommunications	02213246 MAY/24	52.85	05/08/24
527600	SASKTEL	Telecommunications	9625633-2 MAY/24	241.13	05/10/24
527600	SASKTEL	Telecommunications	8958588-3 MAY/24	206.25	06/04/24
527600	SASKTEL	Telecommunications	02213246 JUN/24	50.35	07/01/24
527600	SASKTEL	Telecommunications	8958588-3 JUN/24	206.25	07/01/24
527600	SASKTEL	Telecommunications	02213246 JUL/24	52.85	07/08/24
527600	SASKTEL	Telecommunications	8958588-3 JUL/24	206.34	08/01/24
527600	SASKTEL	Telecommunications	02213246 AUG/24	61.93	08/08/24
527600	SASKTEL	Telecommunications	9625633-2 AUG/24	255.88	08/10/24
527600	SASKTEL	Telecommunications	9625633-2 JUL/24	248.37	09/01/24
527600	SASKTEL	Telecommunications	8958588-3 AUG/24	206.32	09/01/24
527600	SASKTEL	Telecommunications	9625633-2 JUN/24	241.32	09/01/24
527600	SASKTEL	Telecommunications	RTV D. VERMETTE - PERSONAL CELL PHONE	-100.00	09/18/24
527600	SASKTEL	Telecommunications	02213246 SEP/24	52.92	10/01/24
527600	SASKTEL	Telecommunications	02213246 OCT/24	120.80	11/01/24

Vermette, Doyle  
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: \$4,328.36

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	SASKTEL	Telecommunications	8958588-3 OCT/24	418.83	11/01/24
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 MAR/24	100.59	04/29/24
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 APR/24	97.32	05/07/24
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 MAY/24	94.30	06/19/24
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 JUL/24	97.13	08/14/24
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 JUN/24	94.30	08/14/24
527600	VERMETTE, DOYLE A.	Telecommunications	REIMB: 9549279-5 AUG/24	94.30	09/20/24

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES

2024-2025 TOTAL: \$26,627.92

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION	1,125.00	04/03/24
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION	1,175.00	04/17/24
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	MAR/APR 2024 MLA REGINA ACCOMMODATION PARKING	100.00	04/17/24
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMMODATION	1,175.00	05/07/24
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	1,175.00	05/27/24
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION	1,175.00	07/03/24
541900	LEGACY APARTMENTS CORPORATION	Elected Rep -Travel	SEP 2024 MLA REGINA ACCOMMODATION	1,300.00	08/19/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APR 7, 2024	434.27	04/11/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APR 8-14, 2024	1,229.28	04/17/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APR 15-21, 2024	1,229.28	04/22/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APR 22-28, 2024	1,229.28	04/29/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION SK POWER	46.23	04/29/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	APR 2024 MLA REGINA ACCOMMODATION SK POWER	48.04	05/07/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL APR 29-MAY 5, 2024	1,204.08	05/07/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 6-12 2024	1,005.38	05/13/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 13-16, 2024	801.30	05/22/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL MAY 23-27, 2024	1,691.38	05/27/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMMODATION SK POWER	54.51	06/19/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUN 4-14, 2024	1,160.92	06/19/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUN 18-19, 2024	954.41	07/03/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUN 26, 2024	194.26	07/10/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUL 4, 2024	492.53	07/15/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUL 10-19, 2024	1,066.51	07/25/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL JUL 30-AUG 7, 2024	1,872.48	08/14/24

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**LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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For the fiscal year ending March 31, 2025**

**DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES**

**2024-2025 TOTAL:       \$26,627.92**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JUL 2024 MLA REGINA ACCOMMODATION	33.97	08/14/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	JUN 2024 MLA REGINA ACCOMMODATION SK POWER	51.03	08/14/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUG 10-14, 2024	864.77	08/14/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL AUG 22-23, 2024	906.41	08/23/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEP 3-4, 2024	906.41	09/09/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEP 15-16, 2024	906.41	09/20/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	MLA TRAVEL SEP 5-11, 2024	970.24	09/20/24
541900	VERMETTE, DOYLE A.	Elected Rep -Travel	AUG 2024 MLA REGINA ACCOMMODATION SK POWER	49.54	09/20/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL: \$21,896.33**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	APR 2024 MLA OFFICE RENT	1,500.00	04/11/24
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,500.00	04/29/24
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,500.00	05/07/24
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	JUL 2024 MLA OFFICE RENT	1,500.00	05/27/24
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	AUG 2024 MLA OFFICE RENT	1,500.00	07/03/24
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	SEP 2024 MLA OFFICE RENT	1,500.00	08/14/24
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	OCT 2024 MLA OFFICE RENT	1,500.00	09/09/24
522000	593799 SASK. LTD.	Rent of Ground, Buildings and Other Space	NOV 2024 MLA OFFICE RENT	1,500.00	10/03/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	04/01/24
522200	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Rent of Photocopiers	COPIER CHARGES	100.00	01/14/25
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	101.81	05/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	102.09	06/01/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.95	09/09/24
522200	TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC.	Rent of Photocopiers	COPIER CHARGES	100.95	10/01/24
522500	WATT AGENCIES INC.	Insurance Premiums	OFFICE INSURANCE C70063353-7	736.70	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAR 2024 MAIL SERVICES	54.97	04/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	APR 2024 MAIL SERVICES	55.16	06/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	MAY 2024 MAIL SERVICES	55.16	07/01/24

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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL: \$21,896.33**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUN 2024 MAIL SERVICES	55.16	08/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	JUL 2024 MAIL SERVICES	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	AUG 2024 MAIL SERVICES	55.16	10/01/24
525000	MINISTER OF FINANCE-MINISTRY OF SASKBUILDS AND PROCUREMENT	Postal, Courier, Freight and Related	SEP 2024 MAIL SERVICES	55.16	11/01/24
525000	VERMETTE, DOYLE A.	Postal, Courier, Freight and Related	REIMB: COURIER	25.73	06/19/24
525000	VERMETTE, DOYLE A.	Postal, Courier, Freight and Related	REIMB: COURIER	20.96	10/03/24
525000	VERMETTE, DOYLE A.	Postal, Courier, Freight and Related	REIMB: POSTAGE	224.70	10/03/24
527600	SASKTEL	Telecommunications	8958588-3 OCT/24	418.83	11/01/24
527600	SASKTEL	Telecommunications	8958588-3 OCT/24	-418.83	11/01/24
529000	LA INTERIOR SOLUTIONS	General Contractual Services	OFFICE SIGN REMOVAL	291.50	10/01/24
529000	VERMETTE, DOYLE A.	General Contractual Services	REIMB: SHREDDING	20.74	05/07/24
529000	VERMETTE, DOYLE A.	General Contractual Services	REIMB: SHREDDING	75.50	10/03/24
530500	ARCTIC RADIO (1982) LTD.	Media Placement	ADVERTISING- NO GST	369.00	09/01/24
530500	EAGLE NEST MEN'S CLUB	Media Placement	ADVERTISING	200.00	08/01/24
530500	LAC LA RONGE INDIAN BAND	Media Placement	ADVERTISING	1,500.00	08/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	559.00	07/01/24
530500	MISSINIPI BROADCASTING CORP.	Media Placement	ADVERTISING	640.00	07/01/24
530500	ROBERTS, CANDACE A	Media Placement	ADVERTISING	500.00	06/07/24
530500	SANDERSON, RODERICK	Media Placement	ADVERTISING	500.00	04/12/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES**

**2024-2025 TOTAL: \$21,896.33**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	06/04/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/16/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/16/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/16/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/16/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/16/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/16/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/16/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/16/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/16/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/16/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/17/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/17/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/17/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/17/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/17/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/17/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/17/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	08/17/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	10/01/24
530900	TANIA'S FLOWERS	Promotional Items	FLOWERS	53.00	10/01/24
530900	UNITED STEELWORKERS USW LOCAL 7106	Promotional Items	WREATH NATIONAL MOURNING DAY	96.30	05/24/24
542000	RATT, JUDE W	Travel	CA TRAVEL JUN 4-6, 2024	754.14	06/13/24
542000	RATT, JUDE W	Travel	CA TRAVEL JUN 17-20, 2024	390.16	07/03/24
542000	RATT, JUDE W	Travel	CA TRAVEL JUN 25, 2024	120.73	07/10/24
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	49.80	05/07/24
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	39.49	07/25/24
555000	VERMETTE, DOYLE A.	Other Material and Supplies	REIMB: OFFICE SUPPLIES	41.15	09/20/24

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
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**DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES**

**2024-2025 TOTAL: \$48,312.37**

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	RATT, JUDE W	Out-of-Scope Permanent	-1,255.82	04/09/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,511.64	04/10/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,712.53	04/24/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,612.09	05/08/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,612.09	05/22/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,612.09	06/05/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,612.09	06/19/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,612.09	07/03/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,612.09	07/17/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,612.09	08/06/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,612.09	08/15/24
513000	RATT, JUDE W	Out-of-Scope Permanent	5,112.09	08/28/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,612.09	09/11/24
513000	RATT, JUDE W	Out-of-Scope Permanent	2,612.09	09/25/24
513000	RATT, JUDE W	Out-of-Scope Permanent	1,629.16	10/09/24
513000	RATT, JUDE W	Out-of-Scope Permanent	1,157.59	10/23/24
517100	RATT, JUDE W	Severance Pay	2,612.08	10/23/24
517100	RATT, JUDE W	Severance Pay	2,612.08	11/06/24
517100	RATT, JUDE W	Severance Pay	2,612.08	11/20/24
517100	RATT, JUDE W	Severance Pay	2,612.08	12/04/24
517100	RATT, JUDE W	Severance Pay	339.57	12/20/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-463.61	04/30/24

Vermette, Doyle  
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN  
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT  
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DIRECTIVE #4.1 - \$10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date